

## **EXHIBIT D**



Xact Data Discovery - DTM  
913-965-6505

## INVOICE

Invoice Number: 23-31324

Invoice Date: 10/23/2012

**REMIT PAYMENT TO:** Xact Data Discovery  
5800 Foxridge Drive, Suite 406  
Mission, KS 66202-2338

Customer ID 12DYKEMA

Page: 1

**Bill**  
To: MICHELE SMITH  
DYKEMA GOSSETT  
400 RENAISSANCE CENTER  
DETROIT, MI 48243-1668

**Ship**  
To: MICHELE SMITH  
DYKEMA GOSSETT  
400 RENAISSANCE CENTER  
DETROIT, MI 48243-1668

Ship Via	Delivery
Ship Agent	XACT
Ship Date	10/22/2012
Due Date	11/22/2012
Terms	Net 30 Days

Contact	MICHELE SMITH
P.O. Number	Ford/BERRY
Case No.	FORD/BERRY
Job No.	13204-1
SalesPerson	Mike Farrell

Item/Description		Quantity	Unit	Price per Unit	Total Price
XEDD5	ED - Native Production	1.46	Each Item	150.00	219.00
XEDD7	ED - No Body OCR	3,449	Each Item	.03	103.47

VOL: REVFORD001  
RANGE: REVFORD000001 --REVFORD016742  
DOC CNT: 16,742

client  
#

106148/003

Fed. Tax ID#: 43-1685216	Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 322.47	Subtotal: Invoice Discount: Total Sales Tax:	322.47 0.00 0.00
			Total:	322.47

Your signature below, or email approval, is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 30 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By: \_\_\_\_\_

Date: \_\_\_\_\_



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

## **INVOICE**

Date	Number
/27/13	11948

Vendor Tax ID No.  
38-3606788

**Payable Upon Receipt**

Bill To:  
Michele Smith  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

Attorney, Case Matter and Billing notes  
C/M#: Ford/Berry  
106148/002

Customer ID - Work Order	Work Authorized By	Sales Representative	
DYKE	Michele Smith	Mike Farrell	
Description	Quantity	Unit Price	Amount
Ref: 2/1/13. Paper documents (Ford and Produced by Berry) to be prepared for Summation.	1.00		
Scan, D, heavy litigation, B/W	3,075.00	0.15	461.25
OCR processing, English	3,075.00	0.03	92.25
Labeling, Elect DocID-NO CHARGE	3,075.00		
Upload client data to FTP	1.00	25.00	25.00

	<u>Subtotal</u>	578.50
	<u>Sales Tax</u>	34.71
	<u>Total Invoice Amount</u>	613.21
	<u>Payment/Credit Applied</u>	
	<b>TOTAL AMOUNT DUE</b>	\$613.21

Thank You For Your Business!



Litigation Support Services,  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/5/13	11971
Payable Upon Receipt	

Bill To:  
Michele Smith  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

Attorney, Case, Matter and Billing notes:  
C/M#: Ford/Berry  
106148/002

Customer ID - Work Order	Work Authorized By	Sales Representative	
DYK1 11762	Michele Smith	Mike Farrell	
<b>Description</b>			
Ref: 1/25/13. Van Dagens electronic data to be processed for native review in Summation.	1.00		
EDD, edii load file ~ 80,784 documents	11.68	250.00	2,920.00
OCR processing, English	2,889.00	0.03	86.67
Upload client data to FTP	1.00	25.00	25.00
<b>Subtotal</b>			
		3,031.67	
<b>Sales Tax</b>			
		181.90	
<b>Total Invoice Amount</b>			
		3,213.57	
<b>Payment/Credit Applied</b>			
<b>TOTAL AMOUNT DUE</b>			
		\$3,213.57	

Thank You For Your Business!

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Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
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38-3606788

# INVOICE

Date	Number
3/5/13	11973
Payable Upon Receipt	

Bill To

Attorney, Case, Matter and Billing Notes

Thank You For Your Business!

29



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

## INVOICE

Date	Number
3/5/13	11972

Payable Upon Receipt

<u>Bill To:</u>	
Michele Smith Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243	

<u>Attorney, Case, Matter and Billing notes</u>	
C/M#: Ford/Berry 106148/002	

Customer ID / Work Order	Work Authorized By	Sales Representative
DYK1 11763	Michele Smith	Mike Farrell

Description	Quantity	Unit Price	Amount
Ref: 1/17/13. R. Johnson's (from hard drive) electronic data to be processed for native review in Summation.	1.00		
EDD, edii load file - 19,586 documents	5.14	250.00	1,285.00
OCR processing, English	642.00	0.03	19.26
Upload client data to FTP	1.00	25.00	25.00

Subtotal	1,329.26
Sales Tax	79.76
Total Invoice Amount	1,409.02
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$1,409.02</b>

Thank You For Your Business!

30



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
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38-3606788

## INVOICE

Date	Number
3/5/13	11969

*Payable Upon Receipt*

**Bill To:**

Attorney, Case, Matter and Billing Notes

C/M#: Ford/Berry  
106148/002

Customer ID: Work Order	Work Authorized By	Sales Representative
DYK1 11760	Michele Smith	Mike Farrell

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
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38-3606788

## **INVOICE**

Date	Number
3/5/13	11968
Payable Upon Receipt	

Bill To:

Michele Smith  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

Attorney, Case, Matter and Billing notes  
C/MII: Ford/Berry  
1061418/002

Thank You For Your Business!

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Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/5/13	11966

Payable Upon Receipt

Bill To:

Attorney Case Matter and Billing Notes  
C/M#: Ford/Berry  
106148/002

*Thank You For Your Business!*

33



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

## INVOICE

Date	Number
3/5/13	11970

Payable Upon Receipt

Bill To:
Michele Smith Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter, and Billing Notes
C/M#: Ford/Berry 106148/002

Customer ID : Work Order	Work Authorized By	Sales Representative		
DYK1	Michele Smith	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: 1/18/13. An aqua electronic data to be processed for native review in Summation.	1.00			
EDD, edii load file - 1,122 documents	0.13	250.00	32.50	
OCR processing, English	416.00	0.03	12.48	
Upload client data to FTP	1.00	25.00	25.00	
<hr/>				
Subtotal		69.98		
Sales Tax		4.20		
Total Invoice Amount		74.18		
Payment/Credit Applied				
<b>TOTAL AMOUNT DUE</b>		\$74.18		

Thank You For Your Business!



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26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248-213-1500

Fax Number  
248 213 1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/5/13	11967
<i>Payable Upon Receipt</i>	

Bill To:

Attorney, Case, Matter and Billing notes

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
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Fax Number  
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Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
3/28/13	12069
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: Prepare paper documents for Production and pre-production databases.	1.00			
Scan,D,heavy litigation,B/W	218.00	0.15	32.70	
OCR processing,English	218.00	0.03	6.54	
Upload client data to FTP - Production	1.00	25.00	25.00	
Upload client data to FTP - pre-production.	1.00	25.00	25.00	

Subtotal	89.24
Sales Tax	5.35
Total Invoice Amount	94.59
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$94.59</b>

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
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Vendor Tax ID No.  
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# INVOICE

Date	Number
4/11/13	12094

Payable Upon Receipt

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: 3/25/13. Process electronic files (Tom Hodges) for native review in Summation.	1.00			
EDD, edii load file	0.40	225.00	90.00	
Upload client data to FTP	1.00	25.00	25.00	
Ref: 3/26/13. Process electronic files for native review in Summation.	1.00			
EDD, edii load file	0.88	225.00	198.00	
Upload client data to FTP	1.00	25.00	25.00	
Ref: 4/2/13. Prepare paper and electronic files for Summation and Relativity. [Custodians = Boll, Stec and Conliffe]	1.00			
Scan,D,heavy litigation,B/W	310.00	0.15	46.50	
OCR processing,English	310.00	0.03	9.30	
EDD, edii load file	0.29	225.00	65.25	
Upload client data to FTP	1.00	25.00	25.00	
				400

Subtotal	484.05
Sales Tax	29.04
Total Invoice Amount	513.09
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$513.09</b>

Thank You For Your Business!



Litigation Support Services  
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Southfield, MI 48033

Phone  
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Fax Number  
248.213.1501  
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38-3606788

# INVOICE

Date	Number
4/22/13	12129
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description		Quantity	Unit Price	Amount
Ref: 4/16/13. Process electronic documents [Nello Santori & John Van Wiemeersch] for pre-production database.		1.00		
EDD, edii load file		2.59	225.00	582.75
Labeling, Elect DocID-NO CHARGE		1.00		
Upload client data to FTP		1.00	25.00	25.00
Ref: 4/18/13. Process electronic documents [Julius Marchwicki] for pre-production database.		1.00		
EDD, edii load file		0.03	225.00	6.75
Upload client data to FTP		1.00	25.00	25.00
				589.50

Subtotal	639.50
Sales Tax	38.37
Total Invoice Amount	677.87
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$677.87</b>

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

INVOICE	
Date	Number
5/14/13	12195
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1 11816	Kay Manecke	Mike Farrell		
Description		Quantity	Unit Price	Amount
Ref: 5/11/13. Process electronic documents [Ken Scott] for pre-production database. EDD, edii load file		1.00	12.94	225.00 2,911.50
Labeling, Elect DocID-NO CHARGE [REVFORD...]		273,642.00		
Upload client data to FTP [Summation/Relativity]		1.00	25.00	25.00

Subtotal	2,936.50
Sales Tax	176.19
Total Invoice Amount	3,112.69
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$3,112.69</b>

Thank You For Your Business!

# Computing Source

Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

## INVOICE

Date	Number
5/14/13	12194

Payable Upon Receipt

Billing Address:	
Michele Smith Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243	

Attorney Name/Practice Group	
C/M#: Ford/Berry 106118/002	

Customer/Work Order	Work Authorized By	Cost Entered By	
DYK1 11951	Michele Smith	Mike Farrell	
Description	Quantity	Unit Price	Amount
Ref: 5/7/13. Process electronic data [Micah Kaiser, Brian Oshefsky, re-exported materials for Ken Scott and Paul Renko]	1.00		
Scan, D, heavy litigation, B/W	17.00	0.15	2.55
EDD, edii load file [Oshefsky= 0.39 GB; Kaiser=7.6 GB]	7.99	225.00	1,797.75
Labeling, Elect DocID-NO CHARGE [REVFORD. ]	17.00		
OCR processing, English	17.00	0.03	0.51
Upload client data to FTP - Summation and Relativity load files.	1.00	25.00	25.00
			1800.30

Subtotal	1,825.81
Sales Tax	109.55
Total Invoice Amount	1,935.36
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$1,935.36

Thank You For Your Business!

36



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
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5/9/13	12186
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Payable Upon Receipt
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Bill To:
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing Notes
C/M#: Ford/Berry

Customer ID- Work Order	Work Authorized By	Sales Representative
DYK1 11834	Kay Manecke	Mike Farrell
Description	Quantity	Unit Price
Ref: 4/23/13. Process electronic data [Custodian:Venkatesh Prasad, Robert Dimech & Steven Schondorf] for Summation and Relativity. EDD, edii load file [1.05 GBs - Dimech & Schondorf]	1.00	
Labeling, Elect DocID-NO CHARGE [REVFORD....]	1.06	225.00 238.50
Upload client data to FTP	1.00	25.00 25.00
Ref: 4/24/13. Process electronic data [Custodian=Rich Strader] for Summation and Relativity.	1.00	
EDD, edii load file	3.32	225.00 747.00
Labeling, Elect DocID-NO CHARGE [REVFORD...]	4.683.00	
Upload client data to FTP	1.00	25.00 25.00

Subtotal	1,035.50
Sales Tax	62.13
Total Invoice Amount	1,097.63
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$1,097.63</b>

Thank You For Your Business!



Litigation Support Services  
 26877 Northwestern Hwy Ste 106  
 Southfield, MI 48033

Phone 248.213.1500  
Fax Number 248.213.1501  
Vendor Tax ID No. 38-3606788

INVOICE	
Date	Number
5/21/13	12218
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: 5/13/13. Process electronic documents [David Hatton] for Summation and Relativity. EDD, edii load file	1.00			
Labeling, Elect DocID-NO CHARGE [REVFORD...]	1.26	225.00	283.50	
Upload client data to FTP	1.00	25.00	25.00	
Ref: 5/16/13. Process electronic documents [Eric Kerastas] for Summation and Relativity. EDD, edii load file	1.00			
Labeling, Elect DocID-NO CHARGE [REVFORD...]	1.15	225.00	258.75	
Upload client data to FTP	1.00	25.00	25.00	
				542.25

Subtotal	592.25
Sales Tax	35.54
Total Invoice Amount	627.79
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$627.79</b>

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
6/13/13	12262

Payable Upon Receipt

Bill To	
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243	

Attorney, Case, Matter and Billing notes	
C/M#: Ford/Berry	

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description		Quantity	Unit Price	Amount
Ref: 5/23/13. Prepare electronic files for Summation [Robert Dimech].		1.00		
EDD, edii load file		0.07	225.00	15.75
Labeling, Elect DocID-NO CHARGE [REVFORD...]		1.00		
Upload client data to FTP		1.00	25.00	25.00
Ref: 6/4/13. Prepare paper documents for Summation. [J.B.J. Advisors, Inc.]		1.00		
Scan,D,heavy litigation,B/W		58.00	0.15	8.70
Labeling, Elect DocID-NO CHARGE		58.00		
OCR processing,English		58.00	0.03	1.74
Upload client data (Relativity) to FTP		1.00	25.00	25.00

Subtotal	76.19
Sales Tax	4.57
Total Invoice Amount	80.76
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$80.76</b>

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
7/26/13	12540
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1 11890	Kay Manecke		Mike Farrell	
Description	Quantity	Unit Price	Amount	
Ref: 6/13/13. Prepare electronic documents [Anaqua Documents] for Summation.	1.00			
EDD, edii load file	0.59	225.00	132.75	
OCR processing, English	1,467.00	0.03	44.01	
Upload client data to FTP	1.00	25.00	25.00	

Subtotal	201.76
Sales Tax	12.11
Total Invoice Amount	213.87
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$213.87</b>

Thank You For Your Business!



litigation Support Services  
277 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
9/11/13	12928
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford / Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: 8/29/2013 Prepare Ford/Berry production. Volume: FORD003	1.00			
EDD processing, email and files	13.92	225.00	3,132.00	
Labeling, electronic, Bates and Endorsement	61,821.00	0.02	1,236.42	
Thumb Drive 32 GB	2.00	55.00	110.00	

Subtotal	4,478.42
Sales Tax	268.71
Total Invoice Amount	4,747.13
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$4,747.13</b>

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone 248.213.1500  
Fax Number 248.213.1501  
Vendor Tax ID No. 38-3606788

# INVOICE

Date	Number
9/11/13	12929
Payable Upon Receipt.	

Bill To:	
Michele Smith Dykema Gosselink PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243	

Attorney/Cause/Matter and Billing Notes:	
C/M#- Ford v Berry 106146/JAD	

Customer ID/Work Order	Work Authorized by	Lead Attorney Representative
DYK1	Michele Smith	Mike Farrell
<b>Description</b>		
Ref: 7/11/2013 Prepare FORD003 production "Anaqua" documents	1.00	
EDD file conversion to TIFF	1.75	450.00 787.50
Labeling electronic Bates only	26,468.00	0.02 529.36
Labeling electronic Bates only	26,468.00	0.02 529.36
Technical time- Utilize Excel file information to prepare production. Revised two times.	3.00	95.00 285.00
Upload client data to FTP - Summation/Concordance	1.00	25.00 25.00
Upload client data to FTP - Relativity	1.00	25.00 25.00

1846.22

Subtotal	2,181.22
Sales Tax	130.87
Total Invoice Amount	2,312.09
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$2,312.09

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
9/23/13	13183
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford / Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke			
Description	Quantity	Unit Price	Amount	
Ref: 9/20/2013 Prepare Ford/Berry production (FORD004).	1.00			
EDD processing, email and files	4.00	450.00	1,800.00	
Labeling, electronic, Bates only	60,938.00	0.02	1,218.76	
Thumb Drive 32 GB	2.00	55.00	110.00	

Subtotal	3,128.76
Sales Tax	187.73
Total Invoice Amount	3,316.49
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$3,316.49</b>

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
10/14/13	13545

Payable Upon Receipt

Bill To
Michele Smith Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Berry v Ford 106148/00d

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Michele Smith	Mike Farrell		
Description		Quantity	Unit Price	Amount
Ref: 10/10/2013 Process electronic data as directed for Summation/Concordance load		1.00		
EDD processing, email and files		4.69	450.00	2,110.50
Labeling, electronic, Bates only		54,900.00	0.02	1,098.00
Thumb Drive 32 GB		2.00	55.00	110.00

Subtotal	3,318.50
Sales Tax	199.11
Total Invoice Amount	3,517.61
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$3,517.61</b>

Thank You For Your Business!



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

## **INVOICE**

10/25/13 | 13754

*Payable Upon Receipt*

Michele Smith  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

C/M#: Berry v Ford

106148 / 002

Category	Task	Michele Smith	Mike Farrell
DYK1			
	Date dictated		
10/1/2013 - Ford005 Production		1.00	
EDD processing, email and files		9.82	450.00
Labeling, electronic, Bates only - 75,116 pages		1.00	1,126.74
at \$0.015 / page			1,126.74

Subtotal	5,545.74
Sales Tax	332.74
Total Invoice Amount	5,878.48
Payment/Credit Applied	

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## **INVOICE**

Date	Number
11/21/13	14248
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**Bill To:**

Attorney, Case, Matter and Billing notes  
C/M#: Ford/Berry

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<b>INVOICE</b>	
Date	Number
12/11/13	14518
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: 12/2/13. Prepare documents produced by Joseph Berry for review in Relativity.	1.00			
EDD, File conversion to TIFF	7.00	0.08	0.56	
OCR processing, English	7.00	0.03	0.21	
Upload client data to FTP (JB20131203)	1.00	25.00	25.00	
Technical time	0.25	95.00	23.75	
Ref: 12/4/13. Prepare Deposition Exhibits of Douglas Van Dagens for review in Relativity.	1.00			
EDD, File conversion to TIFF	4.00	0.08	0.32	
OCR processing, English	4.00	0.03	0.12	
Upload client data to FTP (DXVanDagens20131204)	1.00	25.00	25.00	
Technical time	0.25	95.00	23.75	
Ref: 12/10/13. Prepare documents produced by Joseph Berry for review in Relativity.	1.00			
EDD, File conversion to TIFF	21.00	0.08	1.68	
OCR processing, English	21.00	0.03	0.63	
Upload client data to FTP (JB20131210)	1.00	25.00	25.00	
Technical time	0.25	95.00	23.75	
Ref: Prepare production (Ford 007).	1.00			

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	Continued

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# INVOICE

Date	Number
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12/11/13	14518
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Payable Upon Receipt
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Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1 11934	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
EDD processing, email and files	1.51	450.00	679.50	
Labeling, electronic, Bates and Endorsement	24,110.00	0.02	482.20	
Technical time	0.25	95.00	23.75	
Thumb Drive - Two, 32 GB thumb drives to be returned to Computing source. No Charge. [1312-0059]	2.00			1161.70

Subtotal	1,335.22
Sales Tax	80.11
Total Invoice Amount	1,415.33
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$1,415.33</b>

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Fax Number  
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# INVOICE

Date	Number
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12/20/13	14684
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Payable Upon Receipt
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Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford v. Berry (FORD008)

Customer ID - Work Order	Work Authorized By	Sales Representative		
		Mike Farrell		
Description		Quantity	Unit Price	Amount
Prepare electronic data for Summation load		1.00		
EDD processing, email and files		0.55	450.00	247.50
Labeling, electronic, Bates only		3,893.00	0.02	77.86
DVD with Summation load file		1.00	55.00	55.00
Upload client data to FTP		1.00	25.00	25.00
[1312-0151]				380.36

Subtotal	405.36
Sales Tax	24.32
Total Invoice Amount	429.68
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$429.68</b>

Thank You For Your Business!



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Southfield, MI 48033

Phone  
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# INVOICE

Date	Number
1/7/14	14821

Payable Upon Receipt

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry (Derkkila)

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Upload client data to FTP	1.00	25.00	25.00	
EDD processing, email and files	0.28	225.00	63.00	
[1401-0174]				

Subtotal	88.00
Sales Tax	5.28
Total Invoice Amount	93.28
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$93.28</b>

Thank You For Your Business!



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# 14 INVOICE

Date	Number
1/28/14	15220
Payable Upon Receipt	

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: 400 Renaissance Center 35th Floor Detroit, MI 48243

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description		Quantity	Unit Price	Amount
Ref: 1/23/13. Prepare production "Ford009". Also, prepare electronic data to be loaded into Relativity for review.		1.00		
EDD processing, email and files		0.33	450.00	148.50
Labeling, electronic, Bates and Endorsement - for production		4,683.00	0.03	140.49
Technical time - locate and organize images according to production list.		0.75	95.00	71.25
Upload client data to FTP		2.00	25.00	50.00
DVD with other load files		1.00	55.00	55.00
[1401-0163]				
				343.99

Subtotal	465.24
Sales Tax	27.91
Total Invoice Amount	493.15
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$493.15</b>

Thank You For Your Business!



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Phone  
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Vendor Tax ID N  
38-3606788

# INVOICE

Date	Number
2/11/14	15483
<i>Payable Upon Receipt</i>	

**Bill To**

**Attorney, Case, Matter and Billing notes**

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description		Quantity	Unit Price	Amount
2/6/2014: Prepare FORD011 production as directed		1.00		
EDD, File conversion to TIFF		0.17	450.00	76.50
OCR processing, English		147.00	0.03	4.41
Labeling, electronic, Bates only		4,019.00	0.02	80.38
DVD with load file		1.00	55.00	55.00
Upload client data to FTP		1.00	25.00	25.00
Prints, letter/legal, B/W, unassembled		405.00	0.08	32.40
Prints, letter/legal, Color, unassembled		30.00	0.89	26.70
[1402-0068]				270.98

	Subtotal	300 . 39
	Sales Tax	18 . 02
	Total Invoice Amount	318 . 41
	Payment/Credit Applied	
	<b>TOTAL AMOUNT DUE</b>	<b>\$318 . 41</b>

Thank You For Your Business!

10



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# INVOICE

Date	Number
2/13/14	15533

Payable Upon Receipt

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Berry v. Ford

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Print back as directed.	1.00			
OCR processing, English	359.00	0.03	10.77	
EDD, File conversion to PDF	359.00	0.08	28.72	
Labeling, electronic, Bates only	359.00	0.02	7.18	
Prints, letter/legal, B/W, unassembled	5,440.00	0.10	544.00	
Prints, letter/legal, Color, unassembled [1402-0091]	1,595.00	0.89	1,419.55	

Subtotal	2,010.22
Sales Tax	120.61
Total Invoice Amount	2,130.83
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$2,130.83</b>

Thank You For Your Business!



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# INVOICE

Date	Number
2/27/14	15805

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Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Barry v. Ford

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Process as directed.	1.00			
Upload client data to FTP	2.00	25.00	50.00	
EDD, File conversion to TIFF	950.00	0.08	76.00	
Labeling, electronic, Bates only	950.00	0.02	19.00	
CD with PDF copies	1.00	35.00	35.00	
[1402-0213]				

130

Subtotal	180.00
Sales Tax	10.80
Total Invoice Amount	190.80
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$190.80</b>

Thank You For Your Business!



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# INVOICE

Date	Number
3/17/14	16069

Payable Upon Receipt

Bill To	
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243	

Attorney, Case, Matter and Billing notes	
C/M#: Berry v. Ford	

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
6 small jobs, combined for ease of billing.	1.00			
2/27/14-process Anaqua/Berry and Scalf data;	1.00			
2/28/14-revise REVFORD 569080; 3/5/14-process Westra data; 3/10/14-prepare FORD013 and FORD014 productions.				
Labeling, electronic, Bates only	3,690.00	0.03	110.70	
EDD, File conversion to TIFF	1,118.00	0.08	89.44	
Technical time-replace incomplete file with new one	0.50	95.00	47.50	
Upload client data to FTP	6.00	25.00	150.00	
Labeling, electronic, Bates only	14,482.00	0.02	289.64	
EDD processing, email and files	0.44	225.00	99.00	
EDD, File conversion to TIFF-per GB	0.44	450.00	198.00	
USB Flash Drive-16GB	1.00	45.00	45.00	
CD with PDF copies	1.00	35.00	35.00	
[1403-0227]				866.78

Subtotal	1,064.28
Sales Tax	63.86
Total Invoice Amount	1,128.14
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$1,128.14</b>

Thank You For Your Business!



Litigation Support Services  
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Southfield, MI 48033

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38-3606788

# INVOICE

Date	Number
5/30/14	17512

Payable Upon Receipt

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke		Mike Farrell	
Description		Quantity	Unit Price	Amount
OCR processing, English		173.00	0.03	5.19
EDD, File conversion to TIFF		173.00	0.08	13.84
Technical time (Locate, export, create folders)		2.00	95.00	190.00
EDD processing-Native Review for Relativity		0.36	225.00	81.00
Upload client data to FTP		5.00	25.00	125.00
[1405-0045]				94.84

Subtotal	415.03
Sales Tax	24.90
Total Invoice Amount	439.93
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$439.93</b>

Thank You For Your Business!



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Southfield, MI 48033

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Fax Number  
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# INVOICE

Date	Number
6/30/14	17976

Payable Upon Receipt

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	11963	Kay Manecke	Mike Farrell	
Description		Quantity	Unit Price	Amount
Ref: 6/04/14. Prepare documents for production in native format (FORD016).		1.00		
Technical time - locate and prepare supplemental production disk.		1.00	95.00	95.00
CD media - containing native file production.		1.00		
Ref: 6/11/14. Production FORD017. Process data for Relativity and PDFs for production.		1.00		
EDD, File conversion to PDF		219.00	0.08	17.52
Labeling, electronic, Bates and Endorsement		219.00	0.03	6.57
CD with PDF copies		1.00	30.00	30.00
Upload client data to FTP - Relativity load file		1.00	25.00	25.00
REF: 6/12/14. Prepare documents for production in native format (FORD016).		1.00		
Technical time - locate and prepare supplemental production disk.		1.00	95.00	95.00
CD media- containing native file production.		1.00		
[1406-0215]				59.09

Subtotal	269.09
Sales Tax	16.15
Total Invoice Amount	285.24
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$285.24</b>

Thank You For Your Business!

20



21

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# INVOICE

Date	Number
7/23/14	18392
Payable Upon Receipt	

Bill To
Ellen Kain Dykema Gossett PLLC 39577 Woodward Avenue Suite 300 Bloomfield Hills, MI 48304-2820

Attorney, Case, Matter and Billing notes
C/M#: Ford / Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1.BH	Ellen Kain	Mike Farrell		
<b>Description</b>				
Scan,D,heavy litigation,B/W		Quantity	Unit Price	Amount
		5,718.00	0.15	857.70
Scan,D,heavy litigation,Color		58.00	0.89	51.62
OCR processing,English		5,776.00	0.03	173.28
Upload client data to FTP		1.00	25.00	25.00
[1407-0127]				909.32

Subtotal	1,107.60
Sales Tax	66.46
Total Invoice Amount	1,174.06
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$1,174.06</b>

Thank You For Your Business!



Litigation Support Services  
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Southfield, MI 48033

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38-3606788

# INVOICE

Date	Number
7/31/14	18502
Payable Upon Receipt	

## Attorney, Case, Matter and Billing notes

C/M#: Ford/Berry

Bill To	
Ellen Kain Dykema Gossett PLLC 39577 Woodward Avenue Suite 300 Bloomfield Hills, MI 48304-2820	

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1.BH	Ellen Kain	Mike Farrell		
<b>Description</b>				
OCR processing, English		Quantity	Unit Price	Amount
EDD processing, email and files (per GB)		10,984.00	0.03	329.52
Upload client data to FTP		3.40	225.00	765.00
[1407-0174]		2.00	25.00	50.00

Subtotal	1,144.52
Sales Tax	68.67
Total Invoice Amount	1,213.19
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$1,213.19</b>

Thank You For Your Business!

22



Litigation Support Services  
26877 Northwestern Hwy Ste 106  
Southfield, MI 48033

Phone  
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Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

# INVOICE

Date      Number  
8/25/14      18950

Payable Upon Receipt

Bill To	
Ellen Kain Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243	

Attorney, Case, Matter and Billing notes	
C/M#: Ford/Berry	

Customer ID - Work Order	Work Authorized By	Sales Representative			
DYK1	11989	Ellen Kain	Mike Farrell		
Description	Quantity	Unit Price	Amount		
Ref: 7/31/14. Prepare electronic data for native review in Relativity.	1.00				
EDD, edii load file	0.27	250.00	67.50		
Upload client data to FTP	1.00	25.00	25.00		
Ref: 8/2/14. Prepare electronic data for native review in Relativity.	1.00				
Technical time - Process data for Relativity	0.50	95.00	47.50		
Email client, load file, images	1.00	25.00	25.00		
Ref: 8/12/14. Re-unitize documents and process data (Keling, Kevin) for Relativity.	1.00				
Technical time - re-unitize documents. Process data for Relativity.	1.25	95.00	118.75		
Upload client data to FTP	2.00	25.00	50.00		
[1408-0011]					

Subtotal	333.75
Sales Tax	20.03
Total Invoice Amount	353.78
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$353.78</b>

Thank You For Your Business!

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Litigation Support Services  
29401 Stephenson Hwy.  
Madison Hts., MI 48071

Phone  
248.213.1500

Fax Number  
248.213.1501

Vendor Tax ID No.  
38-3606788

## INVOICE

Date	Number
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11/6/14	20290
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Payable Upon Receipt
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Bill To:	
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243	

Attorney/Case/Matter and Billing Notes:	
C/M#:	Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative
DYK1 12015	Kay Manecke	Mike Farrell
Description	Quantity	Unit Price
Ref: 10/9/14. Prepare production FORD018 Technical time - tiff 4,903 images, tag list and organize production)	1.00 2.25	95.00 95.00
OCR processing, English	2,253.00	0.03
Labeling, electronic, Bates and Endorsement	6,328.00	0.03
DVD with PDF copies	1.00	15.00
Upload client data to FTP	1.00	25.00
Ref: 10/13/14. Print back of 30(b)(6) in Master Date order.	1.00	
Technical time - organize with green sheets, native and image files, brand Bates number on first page of document.	1.00	95.00
Prints, letter/legal, B/W, assembled	8,428.00	0.08
Ref: Prepare production FORD019.	1.00	
Technical time - tag and organize	0.50	95.00
OCR processing, English	18.00	0.03
Labeling, electronic, Bates and Endorsement	27.00	0.03
DVD with PDF copies	1.00	15.00
Upload client data to FTP	1.00	25.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	Continued

Thank You For Your Business!

40 -



Litigation Support Services  
29401 Stephenson Hwy.  
Madison Hts., MI 48071

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# INVOICE

Date	Number
11/6/14	20290

Payable Upon Receipt

Bill To:	
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243	

Attorney/Case/Matter and Billing notes	
C/M#:	Ford/Berry

Customer ID/ Work Order		Sales Representative	
DYK1	12015	Mike Farrell	
Description	Quantity	Unit Price	Amount
Ref: 11/5/14. Prepare production FORD020.	1.00		
Technical time	1.00	95.00	95.00
EDD, File conversion to TIFF	12.00	0.08	0.96
OCR processing, English	12.00	0.03	0.36
Labeling, electronic, Bates and Endorsement	12.00	0.03	0.36
Technical time - prepare documents.	0.50	95.00	47.50
Upload client data to FTP - Relativity	1.00	25.00	25.00
Email client, load file, images - Production pages [1410-0048]	1.00	25.00	25.00

1109.90

Subtotal	1,563.45
Sales Tax	93.81
Total Invoice Amount	1,657.26
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$1,657.26

Thank You For Your Business!



Litigation Support Services  
29401 Stephenson Hwy.  
Madison Hts., MI 48071

Phone  
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38-3606788

# INVOICE

Date	Number
11/26/14	20733

Payable Upon Receipt

Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: 11/10/14. Prepare Ford 020 production.	1.00			
EDD, File conversion to TIFF	7.00	0.10	0.70	
OCR processing, English	7.00	0.03	0.21	
Labeling, electronic, Bates and Endorsement	7.00	0.03	0.21	
Technical time - locate and prepare images for production.	0.50	95.00	47.50	
Upload client data to FTP	1.00	25.00	25.00	
Ref: 11/12/14. Prepare deposition exhibits (Daniel Stock) for Relativity and provide prints requested.	1.00			
EDD, File conversion to TIFF	69.00	0.08	5.52	
OCR processing, English	69.00			
Labeling, electronic, Bates and Endorsement	69.00	0.03	2.07	
Upload client data to FTP	1.00	25.00	25.00	
Prints, letter/legal, B/W, assembled	744.00	0.10	74.40	
Technical time - locate and print images requested.	1.50	95.00	142.50	
Ref: 11/18/14. Print requested deposition prep documents (Joseph Berry).	1.00			

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>Continued</b>

Thank You For Your Business!

24



ALL-IN-ONE LEGAL TECHNOLOGY

Litigation Support Services  
29401 Stephenson Hwy.  
Madison Hts., MI 48071

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

# INVOICE

Date	Number
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11/26/14	20733
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Payable Upon Receipt
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Bill To
Kay Manecke Dykema Gossett PLLC 400 Renaissance Center 35th Floor Detroit, MI 48243

Attorney, Case, Matter and Billing notes
C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Prints, letter/legal, B/W, assembled Ref: 11/19/14. Print requested documents (Nixon/Scalf/Berry).	4,017.00 1.00	0.10	401.70 67.80	
Prints, letter/legal, B/W, assembled Ref: 11/21/14. Print requested documents (Support of Inventorship).	678.00 1.00	0.10	67.80	
Prints, letter/legal, B/W, assembled Ref: 11/23/14. Prepare production document. EDD, File conversion to TIFF	11,403.00 1.00 4.00	0.10 0.08	1,140.30 0.32	
OCR processing, English Labeling, electronic, Bates and Endorsement	4.00	0.03	0.12	
Upload client data to FTP Ref: 11/24/14. Print documents requested. Provide documents requested by Ellen Kain in PDF format.	4.00 1.00 1.00	0.03 25.00	0.12 25.00	
Prints, letter/legal, B/W, assembled Technical time - convert tiff documents to PDFs.	450.00 0.50	0.10 95.00	45.00 47.50	
Upload client data to FTP	1.00	25.00	25.00	

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>Continued</b>

Thank You For Your Business!

24-



Litigation Support Services  
29401 Stephenson Hwy.  
Madison Hts., MI 48071

Phone  
248.213.1500  
Fax Number  
248.213.1501  
Vendor Tax ID No.  
38-3606788

# INVOICE

Date Number

11/26/14 20733

Payable Upon Receipt

## Bill To

Kay Manecke  
Dykema Gossett PLLC  
400 Renaissance Center  
35th Floor  
Detroit, MI 48243

## Attorney, Case, Matter and Billing notes

C/M#: Ford/Berry

Customer ID - Work Order	Work Authorized By	Sales Representative		
DYK1 12022	Kay Manecke	Mike Farrell		
Description	Quantity	Unit Price	Amount	
Ref: 11/25/14. Prepare Dimeo deposition exhibits for Relativity and prepare non searchable PDFs for production.	1.00			
Technical time -prepare Dimeo documents and non searchable PDFs for production.	1.45	95.00	137.75	
Upload client data to FTP -production PDFs EDD, File conversion to TIFF	1.00	25.00	25.00	
OCR processing, English	20.00	0.08	1.60	
Labeling, electronic, Bates and Endorsement	20.00	0.03	0.60	
Upload client data to FTP -Dimeo documents.	20.00	0.03	0.60	
[1411-0086]	1.00	25.00	25.00	

1738.14

Subtotal	2,266.52
Sales Tax	135.99
Total Invoice Amount	2,402.51
Payment/Credit Applied	
<b>TOTAL AMOUNT DUE</b>	<b>\$2,402.51</b>

Thank You For Your Business!